

Work Order ID 126059

October-27-14 12:42:06 PM

126059

Page 1

Item ID: 646.3911

Revision ID:

Item Name: Shim

Start Date: 10/27/14 Start Qty: 50.00

Required Date: 10/27/14 Req'd Qty: 50.00

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

646.3900

N/C

110

0.00

110

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: N/C

Prog Rev: 2/C

2-Deburr if necessary

0.00

50

0

DAS
23
9-89

14-10-27

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Quality Control

Memo

0.00

50

0

DAS
23
9-89

14-10-27

Work Order ID 126059

October-27-14 12:42:06 PM

126059

Page 2

Item ID: 646.3911 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Shim
 Start Date: 10/27/14 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 10/27/14 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC8- Inspect parts - second check	0.00							DAS 38 9-89
130									
QC	Memo	0.00							
Quality Control									

OCT 27 2014

140	Outsource process-Cadplate per QSI017 4.1.9.1	0.00							
140									
Outsource3	Memo	0.00							
Outsource process - Cad plate	Issue P/O: <u>86392</u>								

CL 14/11/05 50

150	Receive & Inspect for Damage & Mat'l Certs	0.00							
150									
Packaging	Memo	0.00							
Packaging									

48x 80 15-01-29

Work Order ID 126059

October-27-14 12:42:06 PM

126059

Page 3

Item ID: 646.3911 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shim
Start Date: 10/27/14 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 10/27/14 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC5- Inspect part completeness to step on W/O	0.00				(50)			DAS 38 9-89
160									
QC	Memo	0.00							
Quality Control									FEB 25 2015

170	Identify as per dwg & Stock Location	0.00				50			DAS 38 9-89
170									
Packaging	Memo	0.00							
Packaging	***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND REV***								FEB 26 2015

180	QC21- Final Inspection - Work Order Release	0.00				MUS			1502-26
180									
QC	Memo	0.00							
Quality Control									

(Handwritten signature/initials)

Picklist Print

October-27-14 12:42:05 PM

Page 1

Work Order ID: 126059

126059

Parent Item: 646.3911

646.3911

Parent Item Name: Shim

Start Date: 10/27/14

Required Date: 10/27/14

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP REV:A 12.10.23 NEW ISSUE DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MC1095S.032		Purchased	No			110	sf	12.0000	0.03	2			
										**		DAS 23 9-89	14-10-27

MC1095S 032

C1095 Blue Tempered Spring Steel Sheet .032 mcmaster p/n: 9036K507

Location

Loc Qty

Loc Code

MAT

12

M130477

12

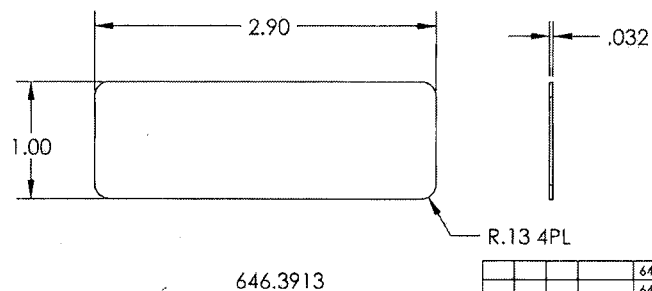
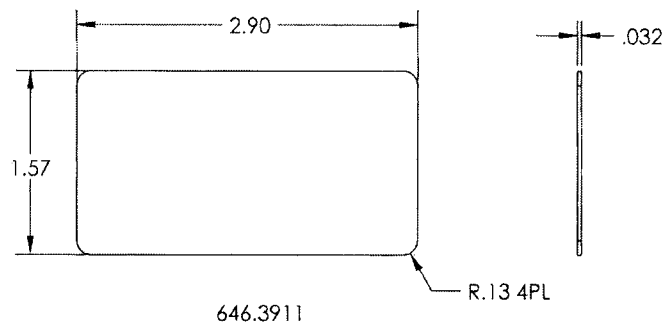
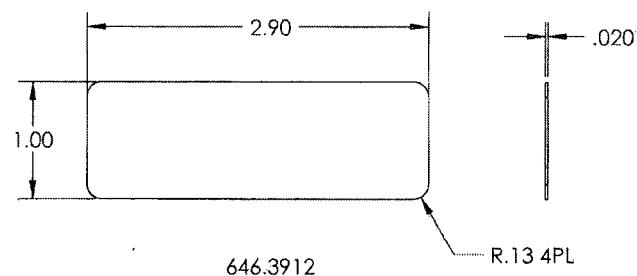
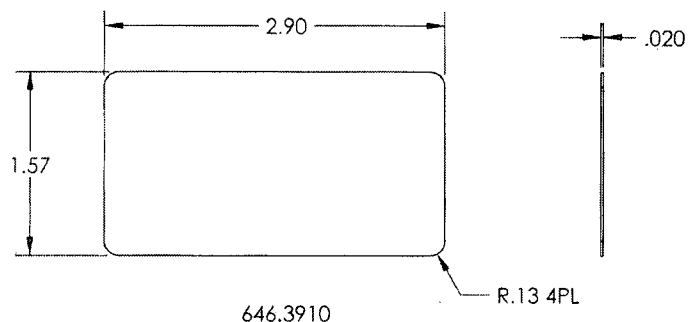
130477

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

NOTES:

- 1 MATERIAL: SHIM STOCK, C1095 BLUE-TEMPERED SPRING STEEL
- 2 FINISH: CAD PLATE PER QQ-P-416 TYP II CL2
- 3 IDENTIFY IAW MPP-120



126059

		646.3913	SHIM	△	△
		646.3912	SHIM	△	△
		646.3911	SHIM	△	△
		646.3910	SHIM	△	△
	FIND #	PART #	DESCRIPTION	MAT'L	SPEC.
QTY	PARTS LIST				
NEXT ASSY (S)	APICAL INDUSTRIES				
646.4000	2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300				
	SHIM				
	SEE	CAD/COLOR	ENGR. NO.	REV.	
	8	07M28	646.3900	N/C	
	SCALE: NONE			SHEET 1 OF 1	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26392**

Purchase Order Date 11/5/2014

PO Print Date 11/5/2014

Page Number 1 of 4

Order From :

VC-CAD002

Ship To : DART AEROSPACE LTD

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 204 633 9420

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	126058	646.3913 SHIM	11/21/2014 Yes 11/21/2014		4.00	\$6.60	\$26.40
FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2							
PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL							
Line Total:							\$26.40
2	126059	646.3911 SHIM	11/21/2014 Yes 11/21/2014		50.00	\$6.60	\$330.00
FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2							
PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL							
Line Total:							\$330.00

rec'd 48X
Sp 15-01-29

Note:

11/5/2014

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S74889

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
26392	Nov-15-2014	NET 30 DAYS	10071 6547 RT0001		Jan-28-2015

Item # Qty P/N & Description

1	4 EA	SHIM	S/N
		P/N 646.3913	W/O 140937
2	✓ 48 EA	SHIM	S/N
		P/N 646.3911	W/O 140938
3	92 EA	SHIM	S/N
		P/N 646.3913	W/O 140939
4	50 EA	SHIM	S/N
		P/N 646.3912	W/O 140940
5	50 EA	SHIM	S/N
		P/N 646.3912	W/O 140941
6	60 EA	SHIM	S/N
		P/N 646.3910	W/O 140942

126059 SP 13-01-29

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Jan-28-2015

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 140938

INVOICE #: 74889

**CONTRACT OR
PURCHASE ORDER #** 26392

DESCRIPTION: SHIM

QTY

48 ✓

P/N # 646.3911 ✓

S/N #

8015-01-291

CERTIFICATE: I certify that the items indicated here on have been inspected and tested and conform to all specifications and requirements detailed on the contract or purchase order.

Approved Inspector:

